

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Revenue Department – Remuneration to the temporarily 3 Data Entry Operators in Revenue Department – Payment made for the period of 21st April 2010 to 31st May 2010 – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No. 805

Dated:4-6-2010

Read the following:-

1. G.O.Rt.No. 1340, Revenue (CMRF) Dept., Dt. 9-9-2009
2. G.O.Rt.No. 662, Revenue (CMRF) Dept., Dt. 1-5-2010.
3. Advanced Stamped Receipt No. 332, dated 16-11-2009 and Receipt No. 792, dated 31-5-2010 from Signy Management Services Private Limited, Hyderabad.

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ORDER:

M/s Signy Management Services Private Limited, Hyderabad have furnished bills for Rs.29,448/- (Rupees Twenty nine thousand four hundred and forty eight only) towards service charges for the period of 41 days i.e. from 21st April 2010 to 31st May 2010 (21-4-2010 to 31-5-2010) to the following Three Data Entry Operators, whose services are drawn from the Agency on outsourcing basis to work in Revenue Department

1. Sri D. Hari Ranjan
2. Mrs. V. Chitti Kumari
3. Mrs. N. Krishna Priya

2. Government hereby accord sanction for payment of an amount of Rs.29,448/- (Rupees Twenty nine thousand four hundred and forty eight only) towards Statutory payments of the above Data Entry Operators, for the period from 21st April-31st May 2010 (21-4-2010 to 31-5-2010).

3. Accordingly a cheque bearing No.585314 Dated:4-6-2010 for Rs.29,448/- (Rupees Twenty nine thousand four hundred and forty eight only) is sent herewith to M/s Signy Management Services Private Limited, Hyderabad for disbursal of the amount to the above three Data Entry Operators after deducting TDS, if any, as per rules.

4.. The expenditure sanctioned in para three above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Signy Management Services Pvt. Ltd.,
Hyderabad.

Copy to:
The Revenue (OP.I/II) Dept.,
S.F./S.Cs.

//FORWARDED BY ORDER//

SECTION OFFICER